

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.550=00** (Rupees Five Hundred and Fifty only) towards the cost of Polishing Cloth Big and Engine Oil for the use of Departmental Car i.e., AP 9 CE 8385 for the use of Principal Secretary to Government (R&B), Transport, Roads & Buildings Department - Orders - Issued.

**TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

**G.O.Rt. No. 401**

**Dated:18/04/2012.**

**Read:**

Invoice No.51437 received from M/s Bharat Service Station, Hyderabad dated: 31/03/2012.

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Sanction is hereby accorded to incur an expenditure of **Rs.550=00** (Rupees Five Hundred and Fifty only) towards the cost of Polishing Cloth Big and Engine Oil for the use of Departmental Car i.e., AP 9 CE 8385 for the use of Principal Secretary to Government (R&B), Transport, Roads & Buildings Department, for the month of **March, 2012**. The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	51437 31/03/2012	Principal Secretary to Government(R&B), T.R & B Dept	AP9CE 8385	550=00
<b>T O T A L :</b>				<b>550=00</b>

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA  
DEPUTY SECRETARY TO GOVERNMENT**

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**